

EXAMPLE C

Project Code:	3RR1DCM/ BR1DCM	Billing Report Run Date: 9/30/02
Expiration Date:	12/31/2005	
Fund Code:	7	
	FY97 \$395,000	
	FY99 \$1,674,200	
	FY'00 \$910,000	
	FY'01 \$875,000	
Total Funding as of 9/30/02:	\$3,854,200.00	
BR1DCM:		
	FY98 \$135,027.39	
	FY99 \$186,420.00	
RR1DCM:		
	FY99 \$395,017.92	
	FY00 \$545,615.60	
	FY01 \$652,639.55	
	FY02 \$978,537.97	
Total Costs as of 9/30/02:	\$2,893,258.43	
Total UDO: RR1DCM FY02	\$613,448.50	
Total carryover to FY03:	\$347,493.07	
Carryover = Funding - Costs - UDO		